

CONTRACT

KREM
4103 S.Regal St.
Spokane, WA 99223
(509)448-2000

<u>Contract / Revision</u> 1297686 /		<u>Alt Order #</u> 08369418
<u>Product</u> CAT MCMORRIS #2177		
<u>Contract Dates</u> 09/15/16 - 09/25/16		<u>Estimate #</u> 2177
<u>Advertiser</u> Cathy McMorris Rodgers for Congress		<u>Original Date / Revision</u> 09/15/16 / 09/15/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KREM	<u>Account Executive</u> Mary Byun	<u>Sales Office</u> Telerep Seattle
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 9913105	<u>Advertiser Code</u> 155	<u>Product 1/2</u> 369
<u>Agency Ref</u> 1972AG		<u>Advertiser Ref</u> 27645

And:

Media Plus +
160 Roy Street
Seattle, WA 98109

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	All	09/23/16	09/23/16	Fri Prime C	10:00 PM-11:00 PM		:30				NM	1	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/19/16	09/25/16	----1--				1	\$550.00				
N 2	All	09/19/16	09/23/16	Local News @ 6p M-F	6:00 PM-6:30 PM		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/19/16	09/25/16	MTWTF--				3	\$350.00				
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
	1	All	09/19/16-09/25/16	Local News @ 6p M-F	6:00 PM-6:30 PM	MTuWThF----	:30		\$350.00		NM		
				Credited									
	3	All	09/19/16-09/25/16	Local News @ 6p M-F	6:00 PM-6:30 PM	MTuWThF----	:30		\$350.00		NM		
				Credited									
N 3	All	09/17/16	09/24/16	Local News @ 5p Sa	5:00 PM-5:30 PM		:30				NM	2	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/12/16	09/18/16	-----1-				1	\$180.00				
Week:		09/19/16	09/25/16	-----1-				1	\$180.00				
N 4	All	09/18/16	09/25/16	Local News @ 6p Su	6:00 PM-7:00 PM		:30				NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/12/16	09/18/16	-----1				1	\$500.00				
Week:		09/19/16	09/25/16	-----1				1	\$500.00				
N 5	All	09/18/16	09/25/16	7:00 PM-8:00 PM	7:00 PM-8:00 PM		:30				NM	2	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/12/16	09/18/16	-----1				1	\$800.00				
Week:		09/19/16	09/25/16	-----1				1	\$800.00				
N 6	All	09/18/16	09/25/16	Face the Nation	8:30 AM-9:00 AM		:30				NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/12/16	09/18/16	-----1				1	\$350.00				
Week:		09/19/16	09/25/16	-----1				1	\$350.00				
N 7	All	09/16/16	09/16/16	Local News @ 6p M-F	6:00 PM-6:30 PM		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/12/16	09/18/16	----1--				1	\$350.00				
Totals								0.00				11	\$4,910.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

TEGNA, Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due to the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.



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<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
09/15/16 - 09/25/16	CAT MCMORRIS #2177	2177

<u>Advertiser</u>	<u>Original Date / Revision</u>
Cathy McMorris Rodgers	09/15/16 / 09/15/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 - 09/25/16	11	\$4,910.00	(\$736.50)	\$4,173.50
Totals	11	\$4,910.00	(\$736.50)	\$4,173.50

Signature: _____ **Date:** _____

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